

December 12, 2012

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Re: Request for Waiver: Billed Entity Number 139344; CC Docket No. 02-6

Ms. Dortch:

The Grant Parish Library (Billed Entity Number: 139344) requests a waiver of Item 21 attachment deadline requirements on its Form 471 Application Number 869224. This application included Funding Request Numbers: 2378810, 2379077, 2379240, 2379585.

USAC denied these Funding Requests because the Item 21 attachments were not received on or before the filing deadline. Due to a simple procedural oversight, I accidentally submitted the Form 471 paperwork without the corresponding Item 21 attachments. Otherwise, the Form 471 paperwork was substantially complete.

Due to limited staffing and resources, I have an overwhelming amount of responsibility at Grant Parish Library, including E-rate filing. In the midst of all this activity, and while still working through issues from the previous funding year that USAC had not yet resolved, I submitted the 471 forms in question and did not realize that the related Item 21 attachments were not submitted. I received no notice about missing or incomplete paperwork until contacted by Jacqueline Ortegon with Program Integrity Assurance on July 30, 2012. I never received USAC's April 19, 2012 notice about missing paperwork, whether by fax, e-mail, or postal mail. If that notice had come, I would have submitted the paperwork the very moment it arrived, avoiding this issue entirely. Given USAC's previous issues with timely correspondence, such as recent problems with sending out Form 486 notification letters, I am afraid USAC may not have actually sent the April 19, 2012 notification, as it believes. Also, my State E-Rate Coordinator has informed me she was unable to catch the issue in time because coordinators do not have access to Item 21 attachment status as part of the reports they can run. I hope this changes in the future as a safeguard for libraries.

With this said, the only proof Jacqueline would accept was a postal receipt or other similar paperwork stating I had submitted my Item 21 attachments by the due date I didn't know about. I appealed this decision in a letter dated September 20, 2012. I received a denial notice on October 12, 2012. Therefore, I am asking the FCC to waive the Item 21 attachment deadline as listed above, helping Grant Parish Library to avoid certain catastrophe.

If USAC does not issue a waiver for the Item 21 attachment deadline, and we lose over \$100,000 in E-rate funding, it will cause devastating hardship to the library system. Grant Parish Library is a small, rural library system with a very low budget. We no longer receive help via State Aid. Grant Parish Library simply could not survive losing its E-rate money, too. E-Rate funds are almost 25% of our budget. Grant Parish Library would have to lay off a substantial part of its already limited workforce, as well as face closure of multiple branches without this funding. In a parish that is already financially disadvantaged, this would have a detrimental ripple effect on the parish economy. Entire communities would see widespread negative impacts to local literacy, education, and employment rates, as well as being deprived of their main source of free computers and high-speed Internet access.

I appreciate your prompt attention to this request, and the hard work of everyone involved in the review process.

For more information, please contact:

Doris Lively, Director
Grant Parish Library
300 Main Street
Colfax, LA 71417

Telephone: 318-627-9920

Fax: 318-627-9900

E-Mail: dlively@grant.lib.la.us

FCC Form 471

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.
Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) 471 2012	Form 471 Application #: 869224 (To be assigned by administrator)				
Block 1: Billed Entity Address and Identifications					
<div style="border: 1px solid black; padding: 5px;"><p>1 Name of Billed Entity GRANT PARISH LIBRARY</p><p>2 Funding Year 2012</p><p>3a Entity Number 139344</p><p>3b FCC Registration Number 0011784998</p><p>4a Street Address, P.O. Box, or Route Number 300 MAIN ST</p><p>City COLFAX State LA Zip Code 71417-1830</p><p>4b Telephone Number (318) 627-9920</p><p>4c Fax Number</p><p>5a Type of Application (check only one) <input type="radio"/> Individual School (individual public or non-public school) <input type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input checked="" type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state</p><p>5b Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p></div>					
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Entity Number: 139344</td><td style="width: 50%;">Applicant's Form Identifier: 471 2012</td></tr><tr><td>Contact Person: Doris Lively</td><td>Contact Phone Number: (318) 627-9920</td></tr></table>		Entity Number: 139344	Applicant's Form Identifier: 471 2012	Contact Person: Doris Lively	Contact Phone Number: (318) 627-9920
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Contact Person: Doris Lively	Contact Phone Number: (318) 627-9920				
Block 1: Billed Entity Address and Identifications (continued)					
<div style="border: 1px solid black; padding: 5px;"><p>6a Contact Person's Name Doris Lively</p><p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p><p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 300 MAIN ST</p><p>City COLFAX State LA Zip Code 71417-1830</p><p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p><p><input type="checkbox"/> 6c Telephone Number (318) 627 - 9920 <input type="checkbox"/> 6d Fax Number (318) 627 - 9900 <input checked="" type="checkbox"/> 6e E-Mail Address dlively@grant.lib.la.us Re-enter E-mail Address dlively@grant.lib.la.us</p><p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p><p>If a consultant is assisting you with your application process, please complete Item 6g below:</p><p>6g Consultant Name Name of Consultant's Employer Consultant's Street Address</p><p>City State Zip Code Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number</p></div>					

Entity Number: 139344		Applicant's Form Identifier: 471 2012	
Contact Person: Doris Lively		Contact Phone Number: (318) 627-9920	
Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.			
Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.			
Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471			
		Schools	Libraries
7a Number of students or patrons to be served		0	20164
b Telephone service: Number of classrooms or rooms with phone service		0	5
c Direct connections to the Internet: Number of drops		0	5
d Number of classrooms or rooms with Internet access		0	7
e Number of computers or other devices with Internet access		0	42
f Number of dial-up Internet access and other connections of up to 200 kbps :		0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0	0
	At or greater than 1.5 mbps and less than 3 mbps	0	0
	At or greater than 3 mbps and less than 10 mbps	0	0
	At or greater than 10 mbps and less than 25 mbps	0	0
	At or greater than 25 mbps and less than 50 mbps	0	0
	At or greater than 50 mbps and less than 100 mbps	0	5
	Greater than 100 mbps	0	0
Block 3:			
8 [Reserved]			

Entity Number: 139344						Applicant's Form Identifier: 471 2012					
Contact Person: Doris Lively						Contact Phone Number: (318) 627-9920					

Block 4: Discount Calculation Worksheet **Worksheet - 1485150**
Page 1 of 1

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)
School District or Library System Name: **School District or Library System Entity Number:**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H= Head Start, A= Adult Education, J= Juvenile Justice/E= ESA, D= Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
MONTGOMERY BRANCH LIBRARY	81934 LA 0002 003	U	0	0	0.000%	80			N			139343		
POLLOCK BRANCH LIBRARY	81958 LA 0002 002	U	0	0	0.000%	80			N			139343		
GEORGETOWN BRANCH LIB	209346 LA 0002 007	U	0	0	0.000%	80			N			139343		
DRY PRONG BRANCH LIBRARY	154471 LA 0002 005	U	0	0	0.000%	80			N			139343		
GRANT PARISH LIBRARY	139344 LA 0002 007	U	0	0	0.000%	80			N			139343		

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.					400									80%
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

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Block 5: Discount Funding Request(s)		Block 5, page 1 of 4																												
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14 Service Provider Name BellSouth Telecommunications, LLC																														
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13 SPIN – Service Provider Identification Number 143031192																														
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18 Contract Award Date (mm/dd/yyyy) 03/22/2011																														
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Entity Number: 139344	Applicant's Form Identifier: 471 2012
Contact Person: Doris Lively	Contact Phone Number: (318) 627-9920

Block 6: Certifications and Signature

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23i on all Block 5 Discount Funding Requests.)	133436
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	106748.8
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	26687.2
d Total budgeted amount allocated to resources not eligible for E-rate support	3000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	29687.2

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 139344		Applicant's Form Identifier: 471 2012	
Contact Person: Doris Lively		Contact Phone Number: (318) 627-9920	

Block 6: Certification and Signature (Continued)

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <input type="checkbox"/>	39	Date
----	---	----	------

40 Printed name of authorized person Doris Lively

41 Title or position of authorized person Director

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number
300 Main Street

City Colfax
State LA Zip Code 71417-

Entity Number: 139344		Applicant's Form Identifier: 471 2012	
Contact Person: Doris Lively		Contact Phone Number: (318) 627-9920	
42b	Telephone Number of authorized Person	(318) 627-9920	Ext.
42c	Fax Number of Authorized Person	(318) 990-9900	
42d	E-mail Address of authorized Person	dlively@grant.lib.la.us	
	Re-enter E-mail Address	dlively@grant.lib.la.us	
42e	Name of Authorized Person's Employer	Grant Parish Library	

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:
SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

FCC Form 471 - October 2010

[Close Print Preview](#)

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Universal Service Administrative Company

Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

March 28, 2012

Doris Lively
GRANT PARISH LIBRARY
300 MAIN ST
COLFAX, LA 71417-1830

Re: Form 471 Application Number: 869224
Funding Year 2012: 07/01/2012 - 06/30/2013
Applicant's Form Identifier: 471 2012
Billed Entity Number: 139344

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$133,436.00 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this Form 471 Application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Form 471 RAL" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- If you would like to view a Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments For Form 471" posted on our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the Reference Area of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Develop a Technology Plan" on our website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100. DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 869224 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Follow the guidance posted on the Form 471 RAL page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	GRANT PARISH LIBRARY	Corrections not allowed
3. Billed Entity Number	139344	Corrections not allowed
6. Contact Person's Name	Doris Lively	
6. Preferred mode of contact	Email	
6c. Contact Phone	318-627-9920	
6d. Contact Fax	318-627-9900	
6e. Email	dlively@grant.lib.la.us	
6f. Holiday/vacation/summer	contact information - if provided	

6g. Consultant Name
Consultant Number
Consultant Employer

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity:

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity:

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity:

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Form 471 869224 RAL Funding Requests Report

FRN: 2378810

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	452190000628255	
13. SPIN	143004824	
14. Service Provider Name	BellSouth Telecommunications, LLC	
15b. Contract Number	407546	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	06/01/2008	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2013	
22. Block 4 Entity or Worksheet No	1485150	
23a. Monthly Charges	\$1,100.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,100.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$13,200.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$13,200.00	Calculated - Not Input
23j. Discount from Block 4	80	See Block 4 Above
23k. Funding Commitment Request	\$10,560.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 869224 RAL Funding Requests Report

FRN: 2379077

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	110080000890516	
13. SPIN	143031192	
14. Service Provider Name	SkyRider Communications, Inc.	
15b. Contract Number	GPL1	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/22/2011	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2015	
22. Block 4 Entity or Worksheet No	1485150	
23a. Monthly Charges	\$6,995.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$6,995.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$83,940.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$83,940.00	Calculated - Not Input
23j. Discount from Block 4	80	See Block 4 Above
23k. Funding Commitment Request	\$67,152.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 869224 RAL Funding Requests Report

FRN: 2379240

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	110080000890516	
13. SPIN	143031192	
14. Service Provider Name	SkyRider Communications, Inc.	
15b. Contract Number	GPL2	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	Y	
18. Contract Award Date	03/22/2011	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2015	
22. Block 4 Entity or Worksheet No	1485150	
23a. Monthly Charges	\$2,800.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,800.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$33,600.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$33,600.00	Calculated - Not Input
23j. Discount from Block 4	80	See Block 4 Above
23k. Funding Commitment Request	\$26,880.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 869224 RAL Funding Requests Report

FRN: 2379585

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	197150000570247	
13. SPIN	143025240	
14. Service Provider Name	AT&T Mobility	
15b. Contract Number	406569	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	07/01/2006	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	07/30/2013	
22. Block 4 Entity or Worksheet No	139344	
23a. Monthly Charges	\$260.00	
23b. Ineligible Monthly Amt	\$52.00	
23c. Eligible Monthly Amt	\$208.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$2,496.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$200.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$200.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$2,696.00	Calculated - Not Input
23j. Discount from Block 4	80	See Block 4 Above
23k. Funding Commitment Request	\$2,156.80	Calculated - Not Input
25f. Service provider assistance with funding	No	

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 4:43 PM
To: Jeffrey Courouleau; Rebecca Blackberry - CRT; Diane Blackberry - CRT
Subject: erate #3

fw: FCC Form 471 Application Number 869224 1.15 OOW Item21 Response Due Date August 14, 2012
first notice I received about Item 21 attachments

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Monday, July 30, 2012 7:34 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 1.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

The Program Integrity Assurance (PIA) team is in the process of reviewing all **Funding Year 2012** FCC Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2012 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

I.

We have completed our review of your Funding Year 2012 FCC Form 471 application **869224** and have determined that **All FRNs** will not be funded because the Item 21 attachment to support **these** FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before the filing deadline, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Jackie

Jacqueline V. Ortegon
Associate Manager - Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 4:45 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #4

fw: FCC Form 471 Application Number 869224 1.15 OOW Item21 Response Due Date August 14, 2012

this is the second message I received -- I saw this one before I got to the July 30th one in my email -- this is the one to which I responded

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Monday, July 30, 2012 7:34 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 1.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

The Program Integrity Assurance (PIA) team is in the process of reviewing all **Funding Year 2012** FCC Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2012 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

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Jackie

Jacqueline V. Ortegon
Associate Manager - Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:03 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #5

fw: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

my response when I saw what was for me the first time that I needed to do something with Items 21 attachments -- I saw this email before I got down to the one on July 30

From: "Doris Lively" <dlively@grant.lib.la.us>
Sent: Tuesday, August 14, 2012 1:54 PM
To: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

I have been out of the office at 2 different 3-day workshops and out sick. May I please have an extension? I just found this while trying to catch up on email

Thank you,

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

*My candle burns at both ends;
It will not last the night;
But, ah, my foes, and oh, my friends--
It gives a lovely light.*
-Edna St. Vincent Millay

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 07, 2012 7:41 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

1.

We have completed our review of your Funding Year 2012 FCC Form 471 application 869224 and have determined that All FRNs will not be funded because the Item 21 attachment to support these FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before May 9, 2012.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before the filing deadline, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

If we do not receive the requested information by August 14, 2012, your application will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Jackie

Jacqueline V. Ortegon
Associate Manager - Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:04 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #6

fw: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

their response to request for extension

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 15, 2012 6:28 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

From: Doris Lively [<mailto:dlively@grant.lib.la.us>]
Sent: Tuesday, August 14, 2012 2:55 PM
To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

I have been out of the office at 2 different 3-day workshops and out sick. May I please have an extension? I just found this while trying to catch up on email

Thank you,

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
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318-613-2067 cell

*My candle burns at both ends;
It will not last the night;
But, ah, my foes, and oh, my friends--
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-Edna St. Vincent Millay*

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 07, 2012 7:41 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

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I. We have completed our review of your Funding Year 2012 FCC Form 471 application 869224 and have determined that All FRNs will not be funded because the Item 21 attachment to support these FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before May 9, 2012.

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jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:07 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #7
Attachments: 471 12 skyrider gpl1 items 21 WAN.docx; 471 12 skyrider gpl2 item 21 internet access.docx; 471 12 telephone item 21.doc; 471 12 att mobility item 21.docx; 2012.docx; email I sent on august 2012 showing attachments.docx

fw: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

email I sent on August 20 with attached Item 21s & screen shots of the email because it didn't print out the page showing the attachments when I tried to just print it

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

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It will not last the night;
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-Edna St. Vincent Millay*

From: "Doris Lively" <dlively@grant.lib.la.us>
Sent: Monday, August 20, 2012 4:38 PM
To: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

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Colfax, LA 71417
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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>

Sent: Wednesday, August 15, 2012 6:28 AM

To: dlively@grant.lib.la.us

Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

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To: Ortegon, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>

Sent: Tuesday, August 07, 2012 7:41 AM

To: dlively@grant.lib.la.us

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Response Due Date: August 14, 2012

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Jackie

Jacqueline V. Ortegon

Associate Manager - Program Integrity Assurance

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5369 | F: 973.599.6538

jortegon@sl.universalservice.org

Grant Parish Library

For year 7/01/2012 – 6/30/2013

Billed Entity Number
139344

Form 471 Application #869224

FRN 814499
Item 21
471 12 Skyriders GPL1

Provider: Skyriders Communications, SPIN 143031192

Contract # 406418 (GPL 1)

Award date: 3/22/2011

Service Start Date: 7/01/2012

Service Expiration Date: 6/30/2015

Services: WAN

Pricing: monthly charges of \$6995.00 = \$83,940.00

Funding Request: \$83,940.00 X 80% = \$67,150.00

Grant Parish Library

For year 7/01/2012 – 6/30/2012

Billed Entity Number
139344

Form 471 application #869224

FRN 814499
Item 21
471 12 Skyriders GPL 2

Provider: Skyriders communications, SPIN 143031192

Contract number 406418, GPL 2

Award date: 3/22/2011

Service Start date: 7/02/2012

Service Expiration Date: 6/30/2015

Service: internet access

Pricing: monthly charges of \$2800.00 = \$33600.00

Funding Request: \$33600.00 x 80% = \$26880.00

Grant Parish Library

for year 07/01/2012 – 06/30/2013

Billed Entity Number
139344

Form 471 Application #869224

FRN
Item 21
471 12 telephone

Provider BellSouth Telecommunications, SPIN 143004824

Contract # 406418

billing account # 318-627-9920
318-646-3660
318-765-9616
318-899-7588
318-827-9427

Services local, inside wire maintenance

Pricing monthly charges of \$1,100 = \$13,200 yearly

Funding Request $\$13,200 \times 80\% = \$10,560$

Grant Parish Library

For year 7/01/2012 – 6/30/2013

Billed Entity Number
139344

Form 471 Application 869224

FRN 2379585
Item 21
471 12 ATT Mobility

Provider: AT & T Mobility

State Contract 406569

Contract award date: 07/01/2006

Contract expiration date: 6/30/2013

Service: Cellular service

Pricing: \$260.00 = \$3120.00

Funding Request: $\$3120.00 \times 80\% = \2496.00

Sent Items - grant.lib.la.us - SmarterMail - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Home - myLSU

mail.grant.lib.la.us/Default.aspx

Search Results

Most Visited Latest Headlines Louisiana Library Connection SmarterMail Login - Sm...

SmarterMail Enterprise 10.6

divinely@grant.lib.la.us Reminders Logout Help

Email

Sent Items (12 messages)

re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Mon 8/20/2012 4:38 PM

From: Doris Lively

To: Ortegón, Jacqueline

Message Attachments

Doris Lively
Grant Parish Library
300 Main Street
Coffax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

My candle burns at both ends;
It will not last the night;
But, ah, my foes, and oh, my friends--
It gives a lovely light.
-Edna St. Vincent Millay

From: "Ortegón, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>

Sent: Wednesday, August 15, 2012 6:28 AM

To: divinely@grant.lib.la.us

Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

From: Doris Lively [mailto:divinely@grant.lib.la.us]

Sent: Tuesday, August 14, 2012 2:55 PM

To: Ortegón, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

I have been out of the office at 2 different 3-day workshops and out sick. May I please have an extension? I just found this while trying to catch up on email

4:06 PM
12/9/2012

SmarterMail Enterprise 10.6

dively@grant.lib.la.us | Reminders | Logout | Help

Email

Sent Items (12 message(s))

Actions

My Today Page

Inbox (2030)

computer stuff (6)

Database (1)

Deleted Items

Drafts (5)

erate (4)

fun stuff (1)

girl scouts (6)

Green Gold

ideas (4)

ILL

info good to have (11)

Junk E-mail (31)

laptops for cko (3)

Memos (31)

overdrive

personal

proctor

Reference (6)

relic (1)

salary survey (3)

Sent Items

srp (6)

State Library (11)

TechSoup (2)

Verso (9)

youth (5)

By Type

New Actions Delete View

Search: ortegon

To / Subject Date / Size

Rebecca Hamilton 11/13/2012 29k

RE: FCC Form 471 Applicat

Rebecca Hamilton 11/13/2012 33k

fw: RE: FCC Form 471 App

Rebecca Hamilton 11/13/2012 25k

fw: FCC Form 471 Applicat

Rebecca Hamilton 11/13/2012 17k

fw: FCC Form 471 Applicat

Rebecca Hamilton 11/13/2012 13k

fw: FCC Form 471 Applicat

Rebecca Hamilton 11/13/2012 17k

fw: FCC Form 471 Applicat

Meg 9/18/2012 103k

fw: re: FCC Form 471 Appli

Meg Placke 9/18/2012 24k

RE: erate

Ortegon 8/22/2012 29k

RE: FCC Form 471 Applicat

Ortegon 8/22/2012 25k

re: FCC Form 471 Applicat

Ortegon 8/20/2012 102k

re: FCC Form 471 Applicat

Ortegon 8/14/2012 13k

re: FCC Form 471 Applicat

re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Mon 8/20/2012 4:38 PM

From: Dona Lively

To: Ortegon, Jacqueline

Message Attachments

471 12 skyryder gp11 items 21 WAN.docx 13 kB

471 12 skyryder gp12 item 21 internet access.docx 13 kB

471 12 telephone item 21.doc 22 kB

471 12 att mobility item 21.docx 13 kB

Download All Attachments

All Attachments [re FCC Form 471 Appl] zip

4:08 PM 12/9/2012

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:09 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #8

fw: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

their response to my August 20th email

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 21, 2012 6:39 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Your reply is incomplete, please send proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page), thanks..

I.

We have completed our review of your Funding Year 2012 FCC Form 471 application 869224 and have determined that **All FRNs** will not be funded because the Item 21 attachment to support **these** FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before the filing deadline, please provide this documentation. Examples of acceptable documentation are **proof of mailing** or your submission (e.g., **post-office receipt, actual email and/or fax with confirmation page**). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

From: Doris Lively [mailto:dlively@grant.lib.la.us]
Sent: Monday, August 20, 2012 5:39 PM
To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

My candle burns at both ends;

*It will not last the night;
But, ah, my foes, and oh, my friends--
It gives a lovely light.
-Edna St. Vincent Millay*

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 15, 2012 6:28 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

From: Doris Lively [<mailto:dlively@grant.lib.la.us>]
Sent: Tuesday, August 14, 2012 2:55 PM
To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

I have been out of the office at 2 different 3-day workshops and out sick. May I please have an extension? I just found this while trying to catch up on email

Thank you,

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318-613-2067 cell

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 07, 2012 7:41 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

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Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Jackie

Jacqueline V. Ortegon
Associate Manager - Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:12 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #9

fw: re: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

my 1st response to the August 21 email

From: "Doris Lively" <dlively@grant.lib.la.us>
Sent: Wednesday, August 22, 2012 9:38 AM
To: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Subject: re: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

fax on its way momentarily
Thanks
Doris

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 21, 2012 6:39 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Your reply is incomplete, please send proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page), thanks..

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From: Doris Lively [mailto:dlively@grant.lib.la.us]

Sent: Monday, August 20, 2012 5:39 PM

To: Ortegon, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>

Sent: Wednesday, August 15, 2012 6:28 AM

To: dlively@grant.lib.la.us

Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

From: Doris Lively [<mailto:dlively@grant.lib.la.us>]

Sent: Tuesday, August 14, 2012 2:55 PM

To: Ortegon, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

I have been out of the office at 2 different 3-day workshops and out sick. May I please have an extension? I just found this while trying to catch up on email

Thank you,

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300 Main Street
Colfax, LA 71417
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318-613-2067 cell

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 07, 2012 7:41 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

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Jackie

Jacqueline V. Ortegon
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30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:13 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #10

fw: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

their response to "fax on its way momentarily"

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 22, 2012 10:28 AM
To: dlively@grant.lib.la.us
Subject: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Please let me know after you send, thanks..

From: Doris Lively [mailto:dlively@grant.lib.la.us]
Sent: Wednesday, August 22, 2012 10:39 AM
To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

fax on its way momentarily
Thanks
Doris

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 21, 2012 6:39 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

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From: Doris Lively [\[mailto:dlively@grant.lib.la.us\]](mailto:dlively@grant.lib.la.us)

Sent: Monday, August 20, 2012 5:39 PM

To: Ortegon, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>

Sent: Wednesday, August 15, 2012 6:28 AM

To: dlively@grant.lib.la.us

Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

From: Doris Lively [\[mailto:dlively@grant.lib.la.us\]](mailto:dlively@grant.lib.la.us)

Sent: Tuesday, August 14, 2012 2:55 PM

To: Ortegon, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

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Colfax, LA 71417
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318-613-2067 cell

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-Edna St. Vincent Millay

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 07, 2012 7:41 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

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Jackie
Jacqueline V. Ortegon
Associate Manager - Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:22 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #11
Attachments: scan0021.pdf

faxed Item 21 attachments and verification of fax on August 22 attached

TRANSMISSION VERIFICATION REPORT

TIME : 08/22/2012 09:42

DATE, TIME	08/22 09:40
FAX NO./NAME	19735996538
DURATION	00:02:11
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM

300 Main St.
Colfax, LA 71417
318-627-9920
318-627-9900
www.grant.lib.la.us

**Grant Parish
Library**

Fax

To: Jacqueline Ortega From: Doris Lively
Fax: 973-599-6538 Pages: 4 to follow
Phone: _____ Date: 8/22/12
Re: _____ CC: _____

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• **Comments:**

Item 21 Attachments

Grant Parish Library

For year 7/01/2012 – 6/30/2013

Billed Entity Number
139344

Form 471 Application #869224

FRN 814499
Item 21
471 12 Sky rider GPL1

Provider: Sky rider Communications, SPIN 143031192

Contract # 406418 (GPL 1)

Award date: 3/22/2011

Service Start Date: 7/01/2012

Service Expiration Date: 6/30/2015

Services: WAN

Pricing: monthly charges of \$6995.00 = \$83,940.00

Fundind Request: \$83,940.00 X 80% = \$67,150.00

Grant Parish Library

For year 7/01/2012 – 6/30/2012

Billed Entity Number
139344

Form 471 application #869224

FRN 814499
Item 21
471 12 Skyriders GPL 2

Provider: Skyriders communications, SPIN 143031192

Contract number 406418, GPL 2

Award date: 3/22/2011

Service Start date: 7/02/2012

Service Expiration Date: 6/30/2015

Service: internet access

Pricing: monthly charges of \$2800.00 = \$33600.00

Funding Request: $\$33600.00 \times 80\% = \26800.00

Grant Parish Library

for year 07/01/2012 – 06/30/2013

Billed Entity Number
139344

Form 471 Application #869224

FRN
Item 21
471 12 telephone

Provider BellSouth Telecommunications, SPIN 143004824

Contract # 406418

billing account # 318-627-9920
318-646-3660
318-765-9616
318-899-7588
318-827-9427

Services local, inside wire maintenance

Pricing monthly charges of \$1,100 = \$13,200 yearly

Funding Request $\$13,200 \times 80\% = \$10,560$

Grant Parish Library

For year 7/01/2012 – 6/30/2013

Billed Entity Number
139344

Form 471 Application 869224

FRN 2379585
Item 21
471 12 ATT Mobility

Provider: AT & T Mobility

State Contract 406569

Contract award date: 07/01/2006

Contract expiration date: 6/30/2013

Service: Cellular service

Pricing: \$260.00 = \$3120.00

Funding Request: \$3120.00 x 80% = \$2496.00

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:25 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #12

fw: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

email notice that the Item 21 attachments had been faxed

From: "Doris Lively" <dlively@grant.lib.la.us>
Sent: Wednesday, August 22, 2012 11:21 AM
To: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Subject: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

they have been faxed
Doris

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

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-Edna St. Vincent Millay*

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 22, 2012 10:28 AM
To: dlively@grant.lib.la.us
Subject: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Please let me know after you send, thanks..

From: Doris Lively [mailto:dlively@grant.lib.la.us]
Sent: Wednesday, August 22, 2012 10:39 AM
To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

fax on its way momentarily

Thanks

Doris

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>

Sent: Tuesday, August 21, 2012 6:39 AM

To: dlively@grant.lib.la.us

Subject: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Your reply is incomplete, please send proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page), thanks..

I.

We have completed our review of your Funding Year 2012 FCC Form 471 application 869224 and have determined that **All FRNs** will not be funded because the Item 21 attachment to support **these** FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before the filing deadline, please provide this documentation. Examples of acceptable documentation are **proof of mailing** or your submission (e.g., **post-office receipt, actual email and/or fax with confirmation page**). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

From: Doris Lively [<mailto:dlively@grant.lib.la.us>]

Sent: Monday, August 20, 2012 5:39 PM

To: Ortegon, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

My candle burns at both ends;

*It will not last the night;
But, ah, my foes, and oh, my friends--
It gives a lovely light.
-Edna St. Vincent Millay*

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 15, 2012 6:28 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

Your Response Due Date is August 22, 2012, thanks..

From: Doris Lively [<mailto:dlively@grant.lib.la.us>]
Sent: Tuesday, August 14, 2012 2:55 PM
To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

I have been out of the office at 2 different 3-day workshops and out sick. May I please have an extension? I just found this while trying to catch up on email

Thank you,

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-Edna St. Vincent Millay*

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Tuesday, August 07, 2012 7:41 AM
To: dlively@grant.lib.la.us
Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

We have completed our review of your Funding Year 2012 FCC Form 471 application 869224 and have determined that All FRNs will not be funded because the Item 21 attachment to support these FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before May 9, 2012.

If you believe that the FRN(s) should not be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before the filing deadline, please provide this documentation. Examples of acceptable

documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

If we do not receive the requested information by August 14, 2012, your application will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Jackie

Jacqueline V. Ortegon
Associate Manager - Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5369 | F: 973.599.6538
jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:26 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: fw: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

their response to the Item 21 attachments being faxed email

From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 22, 2012 11:51 AM
To: dlively@grant.lib.la.us
Subject: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Thanks..

From: Doris Lively [mailto:dlively@grant.lib.la.us]
Sent: Wednesday, August 22, 2012 12:22 PM
To: Ortegon, Jacqueline
Subject: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

they have been faxed
Doris

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417
318-627-9920
318-627-9900 fax
318-613-2067 cell

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From: "Ortegon, Jacqueline" <Jacqueline.ORTEGON@sl.universalservice.org>
Sent: Wednesday, August 22, 2012 10:28 AM
To: dlively@grant.lib.la.us
Subject: RE: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

Please let me know after you send, thanks..

From: Doris Lively [\[mailto:dlively@grant.lib.la.us\]](mailto:dlively@grant.lib.la.us)

Sent: Wednesday, August 22, 2012 10:39 AM

To: Ortegón, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

fax on its way momentarily

Thanks

Doris

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318-613-2067 cell

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Sent: Tuesday, August 21, 2012 6:39 AM

To: dlively@grant.lib.la.us

Subject: FCC Form 471 Application Number 869224 2.15 incomplete OOW Item21 Extension Response Due Date August 22, 2012

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From: Doris Lively [\[mailto:dlively@grant.lib.la.us\]](mailto:dlively@grant.lib.la.us)

Sent: Monday, August 20, 2012 5:39 PM

To: Ortegón, Jacqueline

Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Extension Response Due Date August 22, 2012

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Grant Parish Library

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To: Ortegon, Jacqueline
Subject: re: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

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Subject: FCC Form 471 Application Number 869224 2.15 OOW Item21 Response Due Date August 14, 2012

Response Due Date: August 14, 2012

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

1.

We have completed our review of your Funding Year 2012 FCC Form 471 application 869224 and have determined that All FRNs will not be funded because the Item 21 attachment to support these FRNs was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before May 9, 2012.

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If we do not receive the requested information by August 14, 2012, your application will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Jackie

Jacqueline V. Ortegon

Associate Manager - Program Integrity Assurance

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5369 | F: 973.599.6538

jortegon@sl.universalservice.org

Jeffrey Courouleau

From: Doris Lively [dlively@grant.lib.la.us]
Sent: Sunday, December 09, 2012 5:34 PM
To: Rebecca Blackberry - CRT; Diane Blackberry - CRT; Jeffrey Courouleau
Subject: erate #14
Attachments: funding denied.pdf

funding commitment letter "denied" attached

Doris Lively
Grant Parish Library
300 Main Street
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318-627-9920
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318-613-2067 cell

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Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

September 11, 2012

Doris Lively
GRANT PARISH LIBRARY
300 MAIN ST
COLEFAX, LA 71417-1830

Re: Form 471 Application Number: 869224
Billed Entity Number (BEN): 139344
Billed Entity FCC RN: 0011784998
Applicant's Form Identifier: 471 2012

Thank you for your Funding Year 2012 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$106,748.80 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 869224 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: GRANT PARISH LIBRARY
BEN: 139344
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 869224
Funding Request Number: 2378810
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 452190000628255
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, LLC
Contract Number: 407546
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 06/01/2008
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1485150
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,200.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 09/11/2012
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: GRANT PARISH LIBRARY
BEN: 139344
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 869224
Funding Request Number: 2379077
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 110080000890516
SPIN: 143031192
Service Provider Name: SkyRider Communications, Inc.
Contract Number: GPL1
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/22/2011
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1485150
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$83,940.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$83,940.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 09/11/2012
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: GRANT PARISH LIBRARY
BEN: 139344
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 869224
Funding Request Number: 2379240
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 110080000890516
SPIN: 143031192
Service Provider Name: SkyRider Communications, Inc.
Contract Number: GPL2
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/22/2011
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1485150
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$33,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$33,600.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 09/11/2012
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: GRANT PARISH LIBRARY
BEN: 139344
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 869224
Funding Request Number: 2379585
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 197150000570247
SPIN: 143025240
Service Provider Name: AT&T Mobility
Contract Number: 406569
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 07/01/2006
Contract Expiration Date: 07/30/2013
Site Identifier: 139344
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,496.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$200.00
Pre-discount Amount: \$2,696.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 09/11/2012
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

September 20, 2012

Letter of Appeal

Schools and Libraries - Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685

Appellant/Applicant Name: Grant Parish Library

BEN: 139344

Form 471 Application Number: 869224

Funding Commitment Decision Letter for Funding Year 2012 Dated September 11, 2012

RE: Decision to deny the amount of \$106,748.80

I am writing to appeal the decision to deny funding to the Grant Parish Library in the amount of \$106,748.80. All of the FRNs were denied because the Item 21 Attachments were not received on or before the filing deadline. I do not have sufficient documentation to show that the Item 21s were completed by the deadline, just not submitted. That is my error, but my 471 was completed and certified by the deadline.

As the director of Grant Parish Library, E-rate filing is just one of my many responsibilities, and this time submitting the Item 21 Attachments fell through the cracks. I submitted the 471 and did not realize that the Item 21s were not submitted. I did not receive notification that they had not been submitted until contacted by Jacqueline Ortegon with Program Integrity Assurance on August 7, 2012. I submitted them to her on August 20, 2012, but it was already too late by then. She needed proof that I had submitted them on or before the deadline.

If this decision is not reversed, it will cause severe hardship to the library system. Grant Parish Library is a small, rural library system with a very low budget. E-rate funding is critical to our support, especially this year as the State Aid to Public Libraries was cut entirely from the state budget. Without E-rate funding, there will have to be staff layoffs and cuts to critical library services since \$100,000 is almost 25% of our budget. Please let me know if there is any other information you need that can help in reversing this decision.

Sincerely,

Doris Lively, Library Director

Grant Parish Library

300 Main St.

Colfax, LA 71417



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

October 12, 2012

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417

Re: Applicant Name: GRANT PARISH LIBRARY
Billed Entity Number: 139344
Form 471 Application Number: 869224
Funding Request Number(s): 2378810, 2379077, 2379240, 2379585
Your Correspondence Dated: September 20, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2378810, 2379077, 2379240, 2379585
Decision on Appeal: **Denied**
Explanation:

- According to our records, USAC denied your funding requests because it was determined that your Item 21 Attachments were not received on or before the filing deadline of March 20, 2012. Program rules require that the FCC Form 471, including certification and Item 21 Attachments must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed you that your Item 21 Attachments were missing and allowed you until May 9, 2012 to submit the Item 21 Attachments. You have failed to demonstrate that your Item 21 Attachments were submitted within the timeframe prescribed. Consequently, your appeal is denied.
- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for

the application in order to be considered timely filed. *See* Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See* In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id.*, para.5.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Doris Lively
Grant Parish Library
300 Main Street
Colfax, LA 71417

Billed Entity Number: 139344
Form 471 Application Number: 869224
Form 486 Application Number: